

**Special Provisions Non-Base Year and CEP
Claiming Percentage/Funding Level Summary Form**

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1. Claiming Percentages and Funding Levels (Review Period)				
A. Site name/SPO Type	B. SFA Claiming % for Review Period	C. SA Validated Claiming % for Review Period	D. SFA Funding Level for Review Period	E. SA Validated Funding Level for Review Period
1)	F - R - P -	F - R - P -	Total: _____	Total: _____
2)	F - R - P -	F - R - P -	Total: _____	Total: _____
3)	F - R - P -	F - R - P -	Total: _____	Total: _____
4)	F - R - P -	F - R - P -	Total: _____	Total: _____
5)	F - R - P -	F - R - P -	Total: _____	Total: _____
6)	F - R - P -	F - R - P -	Total: _____	Total: _____
7)	F - R - P -	F - R - P -	Total: _____	Total: _____
8)	F - R - P -	F - R - P -	Total: _____	Total: _____
9)	F - R - P -	F - R - P -	Total: _____	Total: _____
10)	F - R - P -	F - R - P -	Total: _____	Total: _____

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2. Claiming Percentages and Funding Levels (Day of Review)				
A. Site name/SPO Type	B. SFA Claiming % for Day of Review	C. SA Validated Claiming % for Day of Review	D. SFA Funding Level for Day of Review	E. SA Validated Funding Level for Day of Review
1)	F - R - P -	F - R - P -	Total: _____	Total: _____
2)	F - R - P -	F - R - P -	Total: _____	Total: _____
3)	F - R - P -	F - R - P -	Total: _____	Total: _____
4)	F - R - P -	F - R - P -	Total: _____	Total: _____
5)	F - R - P -	F - R - P -	Total: _____	Total: _____
6)	F - R - P -	F - R - P -	Total: _____	Total: _____
7)	F - R - P -	F - R - P -	Total: _____	Total: _____
8)	F - R - P -	F - R - P -	Total: _____	Total: _____
9)	F - R - P -	F - R - P -	Total: _____	Total: _____
10)	F - R - P -	F - R - P -	Total: _____	Total: _____

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1) Review Period:

A: Record the name of each Special Provision Option site and type selected for review.

B: Record the *claiming percentages* used by the SFA to calculate the reviewed site's monthly claim for reimbursement. This information is listed on the S-1, 1. Transfer to Step 1 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).

C: Record the SA validated *claiming percentages* for the reviewed site. Transfer to Step 1(SA Determined Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).

D: Record the *funding level* used by the SFA to calculate the reviewed site's monthly claim for reimbursement. This information is listed on the S-1, 1. Transfer to Step 1 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).

E: Record the SA validated *funding level* for the reviewed site. Transfer to Step 1(SA Determined Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).

2) Day of Review:

A: Record the name of each Special Provision Option site and type selected for review.

B: Record the *claiming percentages* used by the SFA to calculate the reviewed site's monthly claim for reimbursement. This information is listed on the S-1, 1. Transfer to Step 1 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).

C: Record the SA validated *claiming percentages* for the reviewed site. Transfer to Step 1(SA Determined Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).

D: Record the *funding level* used by the SFA to calculate the reviewed site's monthly claim for reimbursement. This information is listed on the S-1, 1. Transfer to Step 1 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP

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and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).

E: Record the SA validated *funding level* for the reviewed site. Transfer to Step 1(SA Determined Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook – NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-2) or Transfer to Step 2 (SFA Claiming Percentages at the Reviewed Sites) of Fiscal Action Workbook - NSLP/SBP Provision 2 and CEP and/or NSLP/SBP Provision 3 Tabs (FA-3).